

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW MEXICO

In re:

ROMAN CATHOLIC CHURCH OF THE
ARCHDIOCESE OF SANTA FE, a New Mexico
corporation sole,

Debtor.

Chapter 11

Case No. 18-13027-t11

**AMENDED EXHIBIT B TO FINAL APPLICATION FOR ALLOWANCE
AND PAYMENT OF PROFESSIONAL COMPENSATION AND REIMBURSEMENT
OF EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP FOR THE PERIOD
FROM DECEMBER 18, 2018 THROUGH FEBRUARY 16, 2023, INCLUDING THE
THIRD FEE PERIOD OF NOVEMBER 1, 2021 THROUGH FEBRUARY 16, 2023
[DOCKET NO. 1275]**

Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) of the Roman Catholic Church of the Archdiocese of Santa Fe (the “Debtor”), hereby submits this **Amended Exhibit B** to its *Final Application for Allowance and Payment of Professional Fees and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP for the Period from December 18, 2018 through February 16, 2023 [Docket No. 1275]* (the “Application”).

Exhibit B includes invoices for fees and costs incurred during the Third Fee Period. The fees and costs for the Third Fee Period have not been the subject of any prior interim fee application. The Amended Exhibit B includes an invoice that was inadvertently not included. The Amended Exhibit B does not change any of the amounts indicated in the Application.

Dated: April 26, 2023

Respectfully submitted,

PACHULSKI STANG ZIEHL & JONES LLP

By /s/James I. Stang

James I. Stang
10100 Santa Monica Blvd., 13th Floor
Los Angeles, CA 90067
Tel: 310-277-6910
Fax: 310-201-0760
jstang@pszjlaw.com

- and -

Ilan D. Scharf
780 Third Avenue, 34th Floor
New York, NY 10017
Tel: 212-561-7721
Fax: 212-561-7777
ischarf@pszjlaw.com

Counsel for the Official Committee of
Unsecured Creditors

AMENDED EXHIBIT B

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

February 16, 2023

Invoice 132043

Client 05066

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/16/2023

FEES	\$61,965.00
EXPENSES	\$2,878.53
TOTAL CURRENT CHARGES	\$64,843.53
BALANCE FORWARD	\$553,178.85
LAST PAYMENT	\$14,983.70
TOTAL BALANCE DUE	\$603,038.68

Pachulski Stang Ziehl & Jones LLP
Archdiocese of Santa Fe O.C.C.
05066 - 00002

Page: 2
Invoice 132043
February 16, 2023

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
GSG	Greenwood, Gail S.	Counsel	675.00	1.90	\$1,282.50
IAWN	Nasatir, Iain A. W.	Partner	675.00	1.70	\$1,147.50
IDS	Scharf, Ilan D.	Partner	675.00	49.20	\$33,210.00
JIS	Stang, James I.	Partner	675.00	37.90	\$25,582.50
KHB	Brown, Kenneth H.	Partner	675.00	1.10	\$742.50
				91.80	\$61,965.00

Pachulski Stang Ziehl & Jones LLP
Archdiocese of Santa Fe O.C.C.
05066 - 00002

Page: 3
Invoice 132043
February 16, 2023

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AP	Appeals [B430]	2.90	\$1,957.50
CO	Claims Admin/Objections[B310]	5.70	\$3,847.50
GC	General Creditors Comm. [B150]	3.70	\$2,497.50
HE	Hearing	0.60	\$405.00
ME	Mediation	0.80	\$540.00
PD	Plan & Disclosure Stmt. [B320]	78.10	\$52,717.50
		91.80	<hr/> \$61,965.00

Pachulski Stang Ziehl & Jones LLP
Archdiocese of Santa Fe O.C.C.
05066 - 00002

Page: 4
Invoice 132043
February 16, 2023

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$25.52
Outside Services	\$2,320.00
Pacer - Court Research	\$29.20
Postage [E108]	\$1.71
Reproduction/ Scan Copy	\$2.10
Research [E106]	\$500.00
	<hr/>
	\$2,878.53

				Hours	Rate	Amount
Appeals [B430]						
12/12/2022	KHB	AP	Review 10th Cir. notices and emails with G. Greenwood and J. Stang re same.	0.40	675.00	\$270.00
12/12/2022	GSG	AP	Review ECF notices from the 10th Circuit and emails re same.	0.30	675.00	\$202.50
12/12/2022	GSG	AP	Review 10th Cir. Local rules and related forms and telephone call with R. Charles re notice of appearance.	0.60	675.00	\$405.00
12/13/2022	KHB	AP	Emails with G. Greenwood re response to court's requests for filings.	0.20	675.00	\$135.00
12/13/2022	GSG	AP	Telephone call with R. Charles re minute order and appearances.	0.10	675.00	\$67.50
12/13/2022	GSG	AP	Confer with M. Renck re appellate filing.	0.20	675.00	\$135.00
12/14/2022	KHB	AP	Work on new filings required by court and emails with G. Greenwood re same.	0.20	675.00	\$135.00
12/14/2022	GSG	AP	Revise and circulate Notice of Appearance re 10th Circuit.	0.30	675.00	\$202.50
12/19/2022	GSG	AP	Confer with M. Renck and review COS re filing of Notice of Appearance.	0.20	675.00	\$135.00
12/28/2022	GSG	AP	Review additional filings by appellants re appearance.	0.10	675.00	\$67.50
01/27/2023	KHB	AP	Emails with R. Charles re stipulation extending dates (.2); email from J. Stang re plan confirmation (.1).	0.30	675.00	\$202.50
				2.90		\$1,957.50

Claims Admin/Objections[B310]

10/03/2022	IDS	CO	Call with Davies regarding claim 426	0.30	675.00	\$202.50
10/03/2022	IDS	CO	Review research regarding claim 426 allowance as late claim.	1.20	675.00	\$810.00
10/06/2022	IDS	CO	Call with Davies regarding motion for late claim.	0.40	675.00	\$270.00
10/07/2022	IDS	CO	Email to Davies regarding late claim motion.	0.20	675.00	\$135.00
10/07/2022	IDS	CO	Call with Chambers regarding late claim motion.	0.20	675.00	\$135.00
10/07/2022	IDS	CO	Draft stipulation regarding late claims motion adjournment.	0.80	675.00	\$540.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/27/2022	IDS	CO	Review claim no. 9, respond to SCC inquiry regarding same	1.00	675.00	\$675.00
10/28/2022	IDS	CO	Research regarding treatment of late claim and required notice to Diocese	1.20	675.00	\$810.00
10/28/2022	IDS	CO	Email to Stang regarding bad notice claims	0.40	675.00	\$270.00
					5.70	\$3,847.50

General Creditors Comm. [B150]

10/03/2022	IDS	GC	Email memo to Committee and SCC regarding plan confirmation issues.	1.10	675.00	\$742.50
10/14/2022	IDS	GC	Zoom with SCC regarding plan strategy/timing/issues	1.00	675.00	\$675.00
12/09/2022	IDS	GC	Review correspondence regarding 9019 settlement.	0.60	675.00	\$405.00
12/16/2022	JIS	GC	Call with state court counsel re plan status.	0.40	675.00	\$270.00
01/11/2023	JIS	GC	Draft email to committee re status.	0.40	675.00	\$270.00
01/12/2023	JIS	GC	Calls with two survivors regarding status.	0.20	675.00	\$135.00
					3.70	\$2,497.50

Hearing

10/03/2022	IDS	HE	Prepare for and attend status hearing regarding plan status.	0.60	675.00	\$405.00
					0.60	\$405.00

Mediation

12/28/2022	JIS	ME	Review/revise response to December 5 AD letter.	0.60	675.00	\$405.00
01/12/2023	JIS	ME	Call B. Knapp re status of preparation for mediation.	0.20	675.00	\$135.00
					0.80	\$540.00

Plan & Disclosure Stmt. [B320]

10/03/2022	IDS	PD	Call with Walker regarding status conference.	0.50	675.00	\$337.50
10/03/2022	IDS	PD	Call with SCC regarding status conference.	0.50	675.00	\$337.50
10/03/2022	IDS	PD	Email to Schwartz regarding QSF issues for trust.	0.40	675.00	\$270.00
10/03/2022	IDS	PD	Email to Walker regarding outstanding plan	0.30	675.00	\$202.50

				Hours	Rate	Amount
			documents.			
10/03/2022	IDS	PD	Review and respond to comments from White regarding class 3 ballot.	0.30	675.00	\$202.50
10/04/2022	IDS	PD	Email to Smith, Blumel, Fasy regarding medicare clearances.	0.40	675.00	\$270.00
10/06/2022	IDS	PD	Review revised plan documents; comments regarding same	2.30	675.00	\$1,552.50
10/06/2022	IDS	PD	Call with Hall and Ford regarding plan issues.	0.80	675.00	\$540.00
10/06/2022	IDS	PD	Review and respond to Walker email regarding UST issues with plan.	0.30	675.00	\$202.50
10/06/2022	IDS	PD	Analysis of medicare release language in plan.	1.20	675.00	\$810.00
10/06/2022	IDS	PD	Further review of comments received from insurers on plan documents.	2.80	675.00	\$1,890.00
10/06/2022	IDS	PD	Email to Schwartz regarding medicare release language in plan.	0.30	675.00	\$202.50
10/12/2022	IDS	PD	Research regarding ability to shorted DS deadline.	1.20	675.00	\$810.00
10/20/2022	IDS	PD	Draft spreadsheet regarding plan expenses (qualified fees)	0.60	675.00	\$405.00
10/20/2022	IDS	PD	Review collective revisions to plan documents.	3.20	675.00	\$2,160.00
10/20/2022	IDS	PD	Review and execute note and mortgage	1.80	675.00	\$1,215.00
10/20/2022	IDS	PD	Further comments to plan	1.80	675.00	\$1,215.00
10/21/2022	IDS	PD	Call with SCC regarding plan	0.80	675.00	\$540.00
10/21/2022	IDS	PD	Call with Stang regarding plan.	1.00	675.00	\$675.00
10/28/2022	IDS	PD	Review revised class 3 ballot	0.80	675.00	\$540.00
11/02/2022	IDS	PD	Revise allocation protocol.	1.30	675.00	\$877.50
11/02/2022	IDS	PD	Further revisions to allocation per call with James Stang.	1.10	675.00	\$742.50
11/04/2022	IDS	PD	Call with SCC regarding plan.	1.00	675.00	\$675.00
11/04/2022	IDS	PD	Review plan documents 3 (3.0), email with DCC regarding timeline and various plan issues (.3).	3.30	675.00	\$2,227.50
11/04/2022	IDS	PD	Review Plavin comments to Plan Docs.	1.00	675.00	\$675.00
11/04/2022	IDS	PD	Review and revise Class 3 ballot.	0.80	675.00	\$540.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/15/2022	IDS	PD	Attention to final solicitation package.	1.20	675.00	\$810.00
11/15/2022	IDS	PD	Final review of plan docs.	5.00	675.00	\$3,375.00
11/15/2022	IDS	PD	Review and comment on IAWN email regarding insurance.	0.80	675.00	\$540.00
12/01/2022	JIS	PD	Call with survivor re voting issues.	0.20	675.00	\$135.00
12/02/2022	IDS	PD	SCC call regarding confirmation.	1.00	675.00	\$675.00
12/05/2022	JIS	PD	Call with survivor's representative regarding deceased survivor and voting.	0.10	675.00	\$67.50
12/05/2022	JIS	PD	Call from survivor regarding voting on plan.	0.10	675.00	\$67.50
12/06/2022	JIS	PD	Response to detailed email from survivor regarding timetable.	0.40	675.00	\$270.00
12/09/2022	IDS	PD	Review correspondence regarding voting; plan.	0.40	675.00	\$270.00
12/14/2022	IDS	PD	Follow up with various SCC regarding solicitation.	0.80	675.00	\$540.00
12/15/2022	JIS	PD	Call with abuse survivor regarding plan issues.	0.30	675.00	\$202.50
12/15/2022	JIS	PD	Call T. Walker re status of promissory note and outstanding plan issues and confirming email.	0.20	675.00	\$135.00
12/16/2022	JIS	PD	Review Bettinelli claims data.	0.10	675.00	\$67.50
12/19/2022	JIS	PD	Draft email to E. Schwarz regarding computation of awards.	0.30	675.00	\$202.50
12/20/2022	JIS	PD	Emails to state court counsel regarding balloting and expense/fee reports.	0.30	675.00	\$202.50
12/22/2022	JIS	PD	Call E. Schwarz re mechanics of settlement funds and religious order settlements.	0.60	675.00	\$405.00
12/22/2022	JIS	PD	Draft confirmation press release.	0.30	675.00	\$202.50
12/27/2022	IAWN	PD	Review confirmation order and comment regarding same to Jim Stang.	1.00	675.00	\$675.00
12/27/2022	JIS	PD	Review Catholic Mutual changes to order and Debtor's response to OCC comments to confirmation order.	0.80	675.00	\$540.00
12/27/2022	JIS	PD	Call with T. Walker re comments on proposed changes to confirmation order.	0.60	675.00	\$405.00
12/27/2022	JIS	PD	Review and revise sections X and Y to confirmation order.	0.30	675.00	\$202.50

Pachulski Stang Ziehl & Jones LLP
Archdiocese of Santa Fe O.C.C.
05066 - 00002

Page: 9
Invoice 132043
February 16, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/28/2022	IAWN	PD	Review Arrowood revisions to order and comment to Jim Stang regarding same	0.20	675.00	\$135.00
12/28/2022	IAWN	PD	Review Jim Stang comments regarding same	0.10	675.00	\$67.50
12/28/2022	IAWN	PD	Telephone call with Jim Stang regarding hearing	0.10	675.00	\$67.50
12/28/2022	IAWN	PD	Telephone call with Jim Stang after hearing	0.10	675.00	\$67.50
12/28/2022	IAWN	PD	Telephone call with Jim Stang regarding issues related to confirmation order.	0.20	675.00	\$135.00
12/28/2022	JIS	PD	Review/revise three orders: PRO, settling insurers and participating parties.	0.40	675.00	\$270.00
12/28/2022	JIS	PD	Attend confirmation hearing.	0.80	675.00	\$540.00
12/28/2022	JIS	PD	Call I. Nasatir regarding issues related to confirmation order.	0.20	675.00	\$135.00
12/28/2022	JIS	PD	Call C. Paez regarding confirmation hearing.	0.10	675.00	\$67.50
12/28/2022	JIS	PD	Call with survivor regarding status of confirmation.	0.10	675.00	\$67.50
12/28/2022	JIS	PD	Call E. Schwarz regarding distribution of settlement funds.	0.60	675.00	\$405.00
12/29/2022	JIS	PD	Call L. Ford and B. Hall regarding Christian Bros. settlement terms.	0.20	675.00	\$135.00
12/29/2022	JIS	PD	Call C. Vernon regarding Christian Brothers settlement.	0.30	675.00	\$202.50
01/04/2023	JIS	PD	Call with survivor re case status.	0.10	675.00	\$67.50
01/04/2023	JIS	PD	Call B. Hall re claim status.	0.10	675.00	\$67.50
01/07/2023	JIS	PD	Call with Eric Schwarz regarding spread sheet for fee awards.	1.30	675.00	\$877.50
01/07/2023	JIS	PD	Call L. Ford regarding tax rate and spread sheet issues.	0.30	675.00	\$202.50
01/07/2023	JIS	PD	Review emails and draft email regarding qualified fees and costs.	0.40	675.00	\$270.00
01/09/2023	JIS	PD	Review emails regarding contingency fees and gross receipts tax issues.	0.20	675.00	\$135.00
01/09/2023	JIS	PD	Call with B. Hall and B. Smith regarding qualified counsel fees defined in plan.	0.60	675.00	\$405.00
01/09/2023	JIS	PD	Call J. Blumel regarding cost statement.	0.10	675.00	\$67.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/10/2023	JIS	PD	Call B. Hall and B. Smith regarding gross receipts tax claim.	0.60	675.00	\$405.00
01/11/2023	JIS	PD	Call Thomas Walker regarding status of payments for effective date.	0.10	675.00	\$67.50
01/11/2023	JIS	PD	Call E. Schwarz re spreadsheet issues.	0.80	675.00	\$540.00
01/11/2023	JIS	PD	Call with L. Ford and B. Hall re spreadsheet issues.	0.70	675.00	\$472.50
01/12/2023	JIS	PD	Review spreadsheet with final comments to Eric Schwarz.	0.20	675.00	\$135.00
01/12/2023	JIS	PD	Prepare interim award letter for trust distributions.	0.50	675.00	\$337.50
01/13/2023	JIS	PD	Review and respond to email regarding calculation of the Franciscan religious order settlement.	0.30	675.00	\$202.50
01/13/2023	JIS	PD	Review and respond to email from R. Schwarz re GRT.	0.10	675.00	\$67.50
01/13/2023	JIS	PD	Review spreadsheets regarding religious order and diocese payouts.	0.80	675.00	\$540.00
01/13/2023	JIS	PD	Call with E. Schwarz and state court counsel reviewing draft spreadsheet.	1.30	675.00	\$877.50
01/13/2023	JIS	PD	Call B. Hall re spreadsheet issues.	0.40	675.00	\$270.00
01/14/2023	JIS	PD	Review spreadsheets related to distributions.	1.30	675.00	\$877.50
01/16/2023	JIS	PD	Draft email regarding qualified counsel costs.	0.20	675.00	\$135.00
01/16/2023	JIS	PD	Call B. Hall regarding qualified counsel costs.	0.20	675.00	\$135.00
01/16/2023	JIS	PD	Review details regarding qualified costs.	1.20	675.00	\$810.00
01/16/2023	JIS	PD	Call with SCC re cost issues.	0.30	675.00	\$202.50
01/16/2023	JIS	PD	Call C. Nichols regarding cost issues.	0.40	675.00	\$270.00
01/17/2023	JIS	PD	Call with Eric Schwarz regarding spreadsheet.	0.30	675.00	\$202.50
01/17/2023	IDS	PD	Attention to qualified counsel fees in plan	1.20	675.00	\$810.00
01/18/2023	JIS	PD	Draft email to Schwarz regarding cost adjustments.	0.40	675.00	\$270.00
01/18/2023	JIS	PD	Call Dan Fasy re spreadsheet adjustments.	0.10	675.00	\$67.50
01/18/2023	JIS	PD	Call Eric Schwarz with update on spreadsheet adjustments.	0.30	675.00	\$202.50
01/18/2023	JIS	PD	Call L. Ford re spreadsheet adjustments and correction of claims numbers.	1.00	675.00	\$675.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/18/2023	JIS	PD	Call E. Schwarz re spreadsheet issues.	0.30	675.00	\$202.50
01/18/2023	JIS	PD	Review spreadsheet line labels.	0.10	675.00	\$67.50
01/18/2023	JIS	PD	Call with state court counsel regarding spreadsheets.	0.50	675.00	\$337.50
01/18/2023	JIS	PD	Call with E. Scwharz re spreadsheet costs.	0.20	675.00	\$135.00
01/19/2023	JIS	PD	Call Eric Schwarz re spread sheet adjustments.	0.10	675.00	\$67.50
01/19/2023	JIS	PD	Email to E. Schwarz regarding adjustments based on prior settlements.	0.10	675.00	\$67.50
01/19/2023	JIS	PD	Review religious order settlement for inclusion of claim.	0.10	675.00	\$67.50
01/20/2023	JIS	PD	Call E. Schwarz regarding spreadsheet issues and award letters.	0.20	675.00	\$135.00
01/23/2023	JIS	PD	Call with Bryan Smith regarding issues related to chapter 7 trustee comments on award letters.	0.30	675.00	\$202.50
01/23/2023	JIS	PD	Call B. Hall regarding distribution notices.	0.50	675.00	\$337.50
01/25/2023	JIS	PD	Call with claimant regarding missing evaluation.	0.30	675.00	\$202.50
01/25/2023	JIS	PD	Call M. Devine regarding claim no. 260.	0.10	675.00	\$67.50
01/25/2023	JIS	PD	Call with E. Scwharz regarding claim no. 260 and review of same.	0.20	675.00	\$135.00
01/26/2023	JIS	PD	Call E. Schwarz regarding status of award letters and trust amendment.	0.30	675.00	\$202.50
01/26/2023	JIS	PD	Call Levi Monagle regarding plan awards.	0.50	675.00	\$337.50
01/26/2023	JIS	PD	Call T. Walker re trust amendment.	0.20	675.00	\$135.00
01/26/2023	JIS	PD	Draft motion regarding modification of trust agreement.	2.70	675.00	\$1,822.50
01/26/2023	JIS	PD	Review most recent spreadsheet.	0.20	675.00	\$135.00
01/27/2023	GSG	PD	Review emails re plan confirmation and appellate continuance.	0.10	675.00	\$67.50
01/30/2023	JIS	PD	Call with state court counsel regarding plan issues.	0.20	675.00	\$135.00
01/31/2023	JIS	PD	Draft response letter to M. Bennett re award letters.	0.60	675.00	\$405.00
02/01/2023	JIS	PD	Call abuse survivor regarding award letter and case status.	1.30	675.00	\$877.50
02/02/2023	JIS	PD	Review email from E. Schwarz and reply regarding	0.10	675.00	\$67.50

				Hours	Rate	Amount
			releases and Medicare certification.			
02/02/2023	JIS	PD	Review and revise E. Schwarz memo regarding spreadsheet calculations.	0.40	675.00	\$270.00
02/02/2023	JIS	PD	Draft final survivor award letter.	0.30	675.00	\$202.50
02/02/2023	JIS	PD	Draft email to state court counsel regarding releases and Medicare certifications.	0.40	675.00	\$270.00
02/03/2023	JIS	PD	Review B. Hall email regarding deceased claimants and email to E. Schwarz re response to same.	0.40	675.00	\$270.00
02/03/2023	JIS	PD	Call with state court counsel regarding status of distributions and plan deadlines.	0.80	675.00	\$540.00
02/03/2023	JIS	PD	Call E. Schwarz regarding questions on distributions and final award letter.	0.10	675.00	\$67.50
02/06/2023	JIS	PD	Call with Brad Hall regarding issues related to chapter 7 estates.	0.30	675.00	\$202.50
02/08/2023	JIS	PD	Call E. Scwharz regarding distribution issues and creation of account.	0.10	675.00	\$67.50
02/08/2023	JIS	PD	Call M. Lorick regarding distributions of Santa Fe awards from PSZJ trust accounts.	0.10	675.00	\$67.50
02/08/2023	JIS	PD	Call Dan Fasy re mechanics for distribution to four attorney groups.	0.10	675.00	\$67.50
02/09/2023	JIS	PD	Attend hearing regarding administration of chapter 13 cases of survivors.	0.90	675.00	\$607.50
02/09/2023	JIS	PD	Call B. Smith regarding ballot/release/certification.	0.10	675.00	\$67.50
02/09/2023	JIS	PD	Review QSF form agreements.	0.10	675.00	\$67.50
02/13/2023	JIS	PD	Call B. Hall re plan funding and distribution issues.	0.40	675.00	\$270.00
02/15/2023	JIS	PD	Call Brad Hall regarding computation of qualified fees and expenses.	0.20	675.00	\$135.00
02/15/2023	JIS	PD	Call E. Schwarz regarding settlement fund distribution issues.	0.20	675.00	\$135.00
02/16/2023	JIS	PD	Call E. Schwarz regarding calculations of awards.	0.20	675.00	\$135.00
				78.10		\$52,717.50

TOTAL SERVICES FOR THIS MATTER: \$61,965.00

Expenses

11/21/2022	CC	Conference Call [E105]Loop Up Conference Call, JIS	22.60
12/19/2022	PO	Postage [E108] Postage	1.71
12/19/2022	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
12/20/2022	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
12/30/2022	OS	Cision PR Newswire, Press Release, Horowitz Agency, Inc. Inv. #131	1,820.00
12/31/2022	RS	Research [E106] Everlaw, Inc. Inv. 71543	500.00
01/13/2023	CC	Conference Call [E105] AT&T Conference Call, JIS	2.92
01/31/2023	OS	Everlaw, Inv. 73702, AD Santa Fe database for the month of January 2023	500.00
02/16/2023	PAC	Pacer - Court Research	29.20
Total Expenses for this Matter			\$2,878.53

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 02/16/2023

Total Fees	\$61,965.00
Total Expenses	2,878.53
Total Due on Current Invoice	\$64,843.53

Outstanding Balance from prior invoices as of		02/16/2023	(May not include recent payments)	
A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
124730	10/31/2019	\$44,688.50	\$685.56	\$11,172.12
124969	01/31/2020	\$198,857.50	\$4,949.13	\$49,714.37
125212	02/29/2020	\$229,550.00	\$5,024.17	\$57,387.50
125465	03/31/2020	\$49,632.50	\$2,118.58	\$12,408.12
125486	04/30/2020	\$27,742.50	\$908.67	\$6,935.62
125487	05/31/2020	\$85,545.00	\$500.00	\$21,386.25
125545	12/31/2019	\$37,482.50	\$1,240.04	\$9,370.62
125547	11/30/2019	\$100,575.00	\$9,556.08	\$25,143.75
125549	06/30/2020	\$65,475.00	\$500.00	\$16,368.75
126450	07/31/2020	\$141,957.50	\$1,546.61	\$35,650.40
126765	08/31/2020	\$71,419.50	\$876.72	\$17,854.87
126833	09/30/2020	\$7,512.50	\$567.41	\$1,878.12
126904	10/31/2020	\$89,325.00	\$2,234.47	\$22,331.25
126905	11/30/2020	\$86,197.50	\$641.07	\$21,549.37
126906	12/31/2020	\$151,132.50	\$506.90	\$37,783.12
127999	01/31/2021	\$183,875.00	\$2,017.29	\$45,968.75
128001	02/28/2021	\$123,550.00	\$1,724.62	\$30,887.50
128003	03/31/2021	\$51,705.00	\$722.35	\$12,926.25

Pachulski Stang Ziehl & Jones LLP
Archdiocese of Santa Fe O.C.C.
05066 - 00002

Page: 15
Invoice 132043
February 16, 2023

128006	04/30/2021	\$23,482.50	\$647.44	\$5,870.62
128022	05/31/2021	\$18,427.50	\$505.20	\$4,606.87
128420	06/30/2021	\$14,242.50	\$152.70	\$3,560.62
128854	07/30/2021	\$3,847.50	\$9.50	\$961.87
128855	08/31/2021	\$6,952.50	\$1,000.06	\$1,738.12
128856	09/30/2021	\$9,180.00	\$61.20	\$2,295.00
129066	10/31/2021	\$24,757.50	\$657.81	\$6,076.48
131026	11/30/2021	\$33,693.50	\$601.12	\$8,423.39
131029	12/31/2021	\$62,522.00	\$1,141.47	\$15,630.50
131035	01/31/2022	\$69,170.50	\$7,727.31	\$17,292.62
131042	02/28/2022	\$21,521.50	\$3,065.97	\$4,961.57
131105	07/31/2022	\$22,197.50	\$963.60	\$5,790.27
131122	08/31/2022	\$23,017.50	\$625.07	\$5,754.37
131132	09/30/2022	\$28,687.50	\$627.37	\$7,171.87
131204	10/31/2022	\$25,515.00	\$512.20	\$6,378.75
131491	11/30/2022	\$19,862.00	\$87.20	\$4,965.50
Total Amount Due on Current and Prior Invoices:				\$603,038.68